

Schedule CA (540) – California Adjustments – Residents

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	“nnnn” for variable	
	Start of Record Sentinel			4	Value “*****”	
0000	Record ID			34	Value “SCHbbbCAbbbPG01b(9n)b(7n)” 9n=Taxpayer SSN; 7n=Schedule Occurrence Number	
	Part I – Income Adjustment Schedule Section A – Income					
0010	Wages – Federal	7-A	N	12		
0020	Wages – Subtractions	7-B	N	12		
0030	Wages – Additions	7-C	N	12		
0040	Taxable Interest – Federal	8-A	N	12		
0050	Taxable Interest – Subtractions	8-B	N	12		
0060	Taxable Interest – Additions	8-C	N	12		
0070	Ordinary Dividends – Federal	9(a)-A	N	12		
0080	Ordinary Dividends – Subtractions	9(a)-B	N	12		
0090	Ordinary Dividends – Additions	9(a)-C	N	12		
0096	Qualified Dividends	9b	N	12		
0100	State Tax Refund – Federal	10-A	N	12		
0110	State Tax Refund – Subtractions	10-B	N	12		
0120	Alimony Received – Federal	11-A	N	12		
0130	Alimony Received – Additions	11-C	N	12		
0140	Business Income (Loss) – Federal	12-A	N	12		
0150	Business Income (Loss) – Subtractions	12-B	N	12		
0160	Business Income (Loss) – Additions	12-C	N	12		
0170	Capital Gain (Loss) – Federal	13-A	N	12		

Schedule CA (540) (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0180	Capital Gain (Loss) – Subtractions	13-B	N	12		
0190	Capital Gain (Loss) – Additions	13-C	N	12		
0200	Other Gains (Losses) – Federal	14-A	N	12		
0210	Other Gains (Losses) – Subtractions	14-B	N	12		
0220	Other Gains (Losses) – Additions	14-C	N	12		
0230	Total IRA Distribution	15a	N	12		
0240	Total IRA Distribution – Federal	15b-A	N	12		
0250	Total IRA Distribution – Subtractions	15b-B	N	12		
0260	Total IRA Distribution – Additions	15b-C	N	12		
0270	Total Pensions And Annuities	16a	N	12		
0280	Total Pensions And Annuities – Federal	16b-A	N	12		
0290	Total Pensions And Annuities – Subtractions	16b-B	N	12		
0300	Total Pensions And Annuities – Additions	16b-C	N	12		
0310	Rents – Federal	17-A	N	12		
0320	Rents – Subtractions	17-B	N	12		
0330	Rents – Additions	17-C	N	12		
0340	Farm Income (Loss) – Federal	18-A	N	12		
0350	Farm Income (Loss) – Subtractions	18-B	N	12		
0360	Farm Income (Loss) – Additions	18-C	N	12		
0370	Unemployment – Federal	19-A	N	12		
0380	Unemployment – Subtractions	19-B	N	12		
0390	Social Security Benefits	20a	N	12		

Schedule CA (540) (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0400	Social Security Benefits – Federal	20b-A	N	12		
0410	Social Security Benefits – Subtractions	20b-B	N	12		
0420	Other Income – Federal	21-A	N	12		
0430	CA Lottery – Subtractions	21a-B	N	12		
0440	Disaster Loss Carryover FTB 3805V – Subtractions	21b-B	N	12		
0450	Federal NOL (Form 1040 Line 21) – Additions	21c-C	N	12		
0460	NOL Carryover (FTB 3805V) – Subtractions	21d-B	N	12		
0480	NOL from 3805Z, 3806, 3807, 3809 – Subtractions	21e-B	N	12		
*0500	Other (Describe)	21f-1	AN	20	“STMbnn” or First occurrence	
+0510	Subtractions	21f-1B	N	12		
+0520	Additions	21f-1C	N	12		
0530	Other (Describe)	21f-2	AN	20	Second occurrence	
0540	Subtractions	21f-2B	N	12		
0550	Additions	21f-2C	N	12		
0570	Other – Subtractions	21f-B	N	12		
0580	Other – Additions	21f-C	N	12		
0590	Total – Federal	22-A	N	12		
0600	Total – Subtractions	22-B	N	12		
0610	Total – Additions	22-C	N	12		
	Section B – Adjustments To Income					
0620	Educator Expense – Federal	23-A	N	12		

Schedule CA (540) (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0621	Educator Expense – Subtractions	23-B	N	12		
0624	IRA Deduction - Federal	32-A	N	12		9/28
0630	Student Loan Interest Deduction – Federal	33-A	N	12		9/28
0631	Student Loan Interest – Subtractions	33-B	N	12		9/28
0635	Certain Business Expenses – Additions	24-C	N	12		11/16
0636	Certain Business Expenses – Federal	24-A	N	12		
0637	Certain Business Expenses – Subtractions	24-B	N	12		11/16
0640	Tuition and Fees – Federal	34-A	N	12		9/28
0642	Tuition and Fees – Subtractions	34-B	N	12		9/28
0650	Domestic Production Activities Deduction – Federal	35-A	N	12		9/28
0651	Domestic Production Activities Deduction – Subtractions	35-B	N	12		9/28
0660	Health Savings Account Deduction – Federal	25-A	N	12		9/28
0662	Health Savings Account Deduction – Subtractions	25-B	N	12		9/28
0680	Moving Expenses – Federal	26-A	N	12		11/16
0700	1/2 Self Employment Tax – Federal	27-A	N	12		9/28
0780	Self Emp. Health Insurance – Federal	29-A	N	12		9/28
0782	Self Emp. Health Insurance – Subtractions	29-B	N	12		9/28
0784	Self Emp. Health Insurance – Additions	29-C	N	12		9/28
0910	SEP, Simple, and Qualified Plans – Federal	28-A	N	12		9/28
0940	Penalty Early Withdrawal – Federal	30-A	N	12		9/28
0950	Alimony Paid – Federal	31a-A	N	12		9/28
0955	Alimony Paid – Additions	31a-C	N	12		9/28

Schedule CA (540) (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
*0960	Recipient's SSN	31b	AN	9	"STMbnn" or entry	9/28
+0970	Recipient's Last Name		A	35		
+0975	Alimony Amount		N	12		
*0980	Write In Adjustment Literal	36	AN	14	"RFST", "SUB-PAYbTRA", "QPA", "JURYbPAY", "501(C)(18)", "PPR", "CLEAN-FUEL", "FBO", "403(B)", "FORMb2555", "FORMb2555-EZ", "MSA", "MPAbADJUSTMENT" or "STMbnn"	9/28
+0990	Write In Adjustment Amount	36	N	12		9/28
0993	Total Adjustments – Federal	36-A	N	12		9/28
0995	Total Adjustments – Subtractions	36-B	N	12		9/28
1000	Total Adjustments – Additions	36-C	N	12		9/28
1010	Line 22 Minus Line 36 – Federal	37-A	N	12		9/28
1020	Line 22 Minus Line 36 – Subtractions	37-B	N	12		9/28
1030	Line 22 Minus Line 36 – Additions	37-C	N	12		9/28
	Part II – Adjustments To Federal Itemized Deductions					9/28
1040	Federal Itemized Deductions	38	N	12		
1050	State And Local Income Taxes	39	N	12		9/28
1060	Line 38 Minus Line 39	40	N	12		9/28
*1070	Other Adjustments – Specify	41	AN	15	Entry, "STMbnn" or blank	9/28
+1080	Other Adjustments – Amount	41	N	12		9/28
1090	Combine Lines 40 And 41	42	N	12		9/28
1110	CA Itemized Deductions	43	N	12		9/28
1120	CA Deductions – Larger of Standard or Itemized	44	N	12		9/28
	Record Terminus Character			1	Value "#"	

Added Fields 0635, 0637, 0650, 0651

Deleted Fields 0005, 0635, 0637